

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones - Health, Medical and Family Welfare Department Airtel – Tariff and charges - Sanction of an amount of Rs.2,000/-- (Rupees Two thousand only) payment of Cell Phone charges on cell bearing No.9849038742 provided to Sri J.Satyanarayana, Principal Secretary to Government, HM&FW Department A.P. Secretariat for the period from 05-04-2010 to 04-05-2010 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 718

Dated: 20-05.2010_
Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24-09-2004.
2. From Airtel Cell Phone Bill , Dt. 06-05-2010.

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ORDER:-

In the reference 1st read above, M/s Airtel have furnished the cell phone bill on cell phone bearing No.9849038742 during the period from 05-04-2010 to 04-05-2010 for amount of Rs. 2,300/- . But the Officer is eligible for use of cell phone for the month of Rs.2,000/- the bill exceeds for Rs.300/-. Hence the Officer has agreed to pay excess amount of Rs.300/- by way of cheque.

2. Sanction is hereby accorded for an amount of Rs.2,000/-- (Rupees Two thousand only) towards payment of Cell Phone charges on cell bearing No.9849038742 provided to Sri J.Satyanarayana, Principal Secretary to Government, HM&FW Department A.P. Secretariat for the period from 05-04-2010 to 06-05-2010.

4. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque in favour of Bharti Airtel Limited Mobile Services Account No.104-100162833, Hyderabad.

6. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. RAVI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat, Branch, Hyderabad.
Copy to : The Officer concerned for
Furnishing cheque to OP.II sections.

// FORWARDED :: BY ORDER //

SECTION OFFICER